

# **Exhibit # 1**

## *Summary of Phone Calls Between Plaintiff Rios and Tara McNulty in PEX 12082*

<b>Mobility Section - Individual Calls Between <u>337-202-9203</u> and <u>855-313-5636</u> from 03/17/2015 to 11/05/2017 Greater than Ten Minutes<sup>1</sup></b>				
<b>Call &amp; Page Number</b>	<b>Item</b>	<b>Date</b>	<b>Connected Time</b>	<b>Elapsed Call Time (ET)</b>
1 – 21	367	03/24/15	13:19:24	14:48
2 – 21	368	03/24/15	13:34:38	11:22
3 – 22	371	03/24/15	14:34:47	14:51
4 – 23	401	03/25/15	13:58:19	14:39
5 – 23	402	03/25/15	14:13:30	14:36
6 – 27	468	03/26/15	01:07:24	14:33
7 – 27	469	03/26/15	01:22:24	14:32
8 – 27	470	03/26/15	01:37:21	14:38
9 – 28	477	03/26/15	14:09:12	14:26
10 – 31	537	03/27/15	14:22:09	14:26
11 – 31	538	03/27/15	14:36:58	14:39
12 – 37	644	03/29/15	18:19:00	14:44
13 – 37	645	03/29/15	18:34:54	14:47
14 – 38	654	03/30/15	03:06:25	14:39
15 – 38	655	03/30/15	13:14:42	14:50
16 – 41	702	03/31/15	14:03:46	14:37
17 – 41	703	03/31/15	14:19:06	14:53
18 – 43	746	04/01/15	14:55:10	15:16
19 – 362	6205	10/21/15	19:37:11	14:42

<sup>1</sup>See PEX 12082-00007 to PEX 12082-001352

20 – 362	6206	10/21/15	19:52:40	14:45
21 – 363	6231	10/22/15	17:01:12	14:36
22 – 363	6232	10/22/15	17:16:11	14:40
23 – 364	6247	10/23/15	17:17:32	14:36
24 – 364	6248	10/23/15	17:32:32	14:30
25 – 364	6249	10/23/15	17:47:26	12:49
26 – 367	6297	10/26/15	16:40:10	14:29
27 – 367	6298	10/26/15	16:55:00	14:25
28 – 367	6299	10/26/15	17:09:50	14:28
29 – 367	6300	10/26/15	17:25:40	14:33
30 – 370	6350	10/27/15	18:41:01	14:21
31 – 370	6351	10/27/15	18:56:01	14:28
32 – 370	6352	10/27/15	19:11:51	14:30
33 – 370	6353	10/27/15	19:26:43	14:30
34 – 371	6354	10/27/15	19:41:50	14:28
35 – 371	6367	10/28/15	16:31:40	14:29
36 – 372	6381	10/29/15	17:25:14	14:33
37 – 372	6382	10/29/15	17:40:23	14:29
38 – 374	6403	10/30/15	16:37:19	14:26
39 – 374	6404	10/30/15	16:52:05	14:30
40 – 374	6405	10/30/15	17:07:05	14:32
41 – 375	6429	10/31/15	16:24:32	14:24

42 – 375	6430	10/31/15	16:39:20	14:24
43 – 375	6435	10/31/15	16:54:04	14:36
44 – 377	6463	11/02/15	17:38:08	14:28
45 – 377	6464	11/02/15	17:52:58	14:35
46 – 378	6465	11/02/15	18:07:54	14:29
47 – 378	6468	11/02/15	18:23:29	14:34
48 – 379	6478	11/03/15	17:52:31	14:27
49 – 379	6480	11/03/15	18:07:26	14:34
50 – 381	6534	11/05/15	15:50:28	14:30
51 – 381	6535	11/05/15	16:05:41	14:37
52 – 382	6536	11/05/15	16:21:54	14:46
53 – 383	6564	11/07/15	14:03:43	14:26
54 – 383	6565	11/07/15	14:18:35	14:34
55 – 384	6583	11/08/15	17:45:09	14:46
56 – 384	6584	11/08/15	19:12:50	14:31
57 – 384	6585	11/08/15	19:27:44	14:44
58 – 385	6595	11/08/15	20:17:54	14:55
59 – 385	6597	11/08/15	20:33:14	14:40
60 – 385	6601	11/09/15	15:09:01	14:42
61 – 385	6602	11/09/15	15:24:17	14:53
62 – 385	6605	11/09/15	18:02:33	14:51
63 – 386	6612	11/10/15	15:20:47	14:33
64 – 386	6614	11/10/15	15:35:47	14:42

65 – 386	6616	11/10/15	17:41:36	14:47
66 – 386	6617	11/10/15	17:56:45	14:43
67 – 387	6627	11/11/15	15:39:48	14:42
68 – 387	6628	11/11/15	15:54:52	14:39
69 – 387	6632	11/12/15	16:26:35	14:38
70 – 387	6634	11/12/15	17:45:30	14:38
71 – 387	6635	11/12/15	18:00:31	14:48
72 – 388	6648	11/13/15	15:36:53	14:35
73 – 388	6649	11/13/15	15:51:50	14:32
74 – 389	6660	11/13/15	18:06:23	14:47
75 – 390	6671	11/14/15	17:28:28	14:42
76 – 391	6694	11/16/15	16:22:27	14:36
77 – 391	6695	11/16/15	17:49:07	14:41
78 – 392	6696	11/16/15	18:04:12	14:42
79 – 393	6720	11/18/15	15:19:06	14:38
80 – 393	6721	11/18/15	15:34:06	14:29
81 – 393	6722	11/18/15	15:50:37	14:37
82 – 395	6753	11/20/15	20:14:30	14:25
83 – 395	6754	11/20/15	20:34:59	14:41
84 – 396	6752	11/21/15	17:27:02	14:34
85 – 396	6773	11/21/15	17:42:00	14:40
86 – 396	6776	11/21/15	19:22:28	14:42
87 – 397	6797	11/23/15	16:04:34	14:28
88 – 398	6798	11/23/15	16:19:23	14:35

89 – 398	6799	11/23/15	16:37:29	11:32
90 – 402	6876	11/24/15	15:47:30	14:38
91 – 402	6877	11/24/15	16:02:30	14:31
92 – 402	6878	11/24/15	16:17:23	14:30
93 – 403	6898	11/25/15	16:03:40	14:35
94 – 403	6899	11/25/15	16:18:40	14:33
95 – 403	6900	11/25/15	16:34:34	14:34
96 – 403	6904	11/26/15	15:18:34	14:38
97 – 403	6905	11/26/15	15:34:40	14:24
98 – 403	6906	11/26/15	15:49:29	14:35
99 – 404	6920	11/26/15	23:51:34	15:03
100 – 404	6923	11/27/15	16:05:47	14:24
101 – 405	6924	11/27/15	16:20:38	14:40
102 – 405	6933	11/28/15	12:21:18	14:34
103 – 405	6935	11/28/15	18:46:42	14:35
104 – 405	6936	11/28/15	19:01:43	14:46
105 – 406	6945	11/30/15	15:53:28	14:33
106 – 406	6946	11/30/15	16:08:26	14:25
107 – 406	6947	11/30/15	16:24:37	14:37
108 – 407	6955	12/01/15	14:30:16	14:35
109 – 407	6956	12/01/15	14:45:24	14:24
110 – 407	6957	12/01/15	15:00:13	14:40
111 – 407	6971	12/02/15	14:32:05	14:34

112 – 408	6972	12/02/15	14:47:11	14:41
113 – 408	6974	12/02/15	15:04:30	14:52
114 – 408	6975	12/02/15	15:19:50	14:33
115 – 408	6977	12/03/15	14:41:16	14:28
116 – 408	6978	12/03/15	14:56:09	14:54
117 – 409	6992	12/04/15	20:01:18	14:27
118 – 409	7001	12/05/15	03:06:00	14:49
119 – 410	7006	12/05/15	15:14:09	14:31
120 – 410	7007	12/05/15	15:29:15	15:05
121 – 412	7053	12/07/15	14:09:52	14:46
122 – 413	7057	12/07/15	15:00:44	14:51
123 – 413	7070	12/08/15	15:08:09	14:47
124 – 413	7072	12/08/15	15:39:38	14:42
125 – 414	7089	12/09/15	14:14:02	14:33
126 – 414	7090	12/09/15	14:28:57	14:45
127 – 414	7091	12/09/15	14:44:05	14:37
128 – 416	7119	12/10/15	13:52:00	14:30
129 – 416	7122	12/10/15	14:07:01	14:46
130 – 416	7123	12/10/15	14:22:13	15:03
131 – 418	7141	12/12/15	00:39:45	14:38
132 – 418	7142	12/12/15	00:54:43	14:30
133 – 418	7147	12/12/15	14:29:08	14:32
134 – 418	7148	12/12/15	14:44:23	14:52

135 – 418	7149	12/12/15	14:59:40	14:43
136 – 419	7167	12/14/15	14:36:01	14:35
137 – 419	7168	12/14/15	14:51:07	14:59
138 – 420	7178	12/15/15	14:00:55	14:41
139 – 420	7179	12/15/15	14:16:07	14:48
140 – 421	7190 <sup>2</sup>	12/16/15	14:34:50	14:51
141 – 421	7192 <sup>3</sup>	12/16/15	14:52:22	12:46
142 – 421	7193 <sup>4</sup>	12/16/15	15:07:53	14:33
143 – 421	7200	12/17/15	16:20:01	14:31
144 – 421	7201	12/17/15	16:35:07	14:57
145 – 421	7202	12/17/15	16:50:39	14:37
146 – 422	7214	12/18/15	14:15:46	14:41
147 – 422	7216	12/18/15	14:31:00	13:12
148 – 422	7218	12/18/15	14:44:48	11:45
149 – 423	7231	12/19/15	13:14:20	14:32
150 – 423	7232	12/19/15	13:29:27	14:40
151 – 424	7250	12/21/15	13:58:35	14:46
152 – 424	7251	12/21/15	14:13:52	14:42
153 – 424	7252	12/22/15	13:11:28	14:54
154 – 425	7259	12/22/15	17:04:47	14:33
155 – 425	7264	12/23/15	14:24:18	14:52

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<sup>2</sup>Part of the Item number is redacted in PEX 12082-00427. The full number is apparent though when compared to other Item numbers in the list.

<sup>3</sup>*Id.*

<sup>4</sup>*Id.*



156 – 425	7265	12/23/15	14:39:45	14:43
157 – 426	7283	12/24/15	18:56:45	14:35
158 – 426	7286	12/24/15	19:11:56	14:04
159 – 426	7287	12/24/15	19:26:36	14:48
160 – 428	7306	12/25/15	17:38:40	15:04
161 – 428	7308	12/26/15	04:45:54	15:06
162 – 429	7322	12/26/15	19:26:29	15:09
163 – 430	7350	12/28/15	05:24:43	15:10
164 – 431	7355	12/28/15	13:53:02	14:49
165 – 431	7359	12/28/15	19:32:51	14:51
166 – 431	7362	12/29/15	13:00:39	14:40
167 – 432	7370	12/30/15	02:41:53	14:38
168 – 432	7371	12/30/15	02:57:03	15:16
169 – 432	7373	12/30/15	19:09:02	13:40
170 – 432	7382	12/30/15	19:35:17	14:53
171 – 433	7401	12/31/15	19:08:32	14:47
172 – 433	7402	12/31/15	19:23:43	15:04
173 – 434	7406	01/01/16	19:11:21	14:38
174 – 434	7407	01/01/16	19:27:47	14:50
175 – 434	7412	01/02/16	19:30:50	13:21
176 – 436	7433	01/05/16	18:44:24	14:41
177 – 436	7434	01/05/16	18:59:35	14:33
178 – 436	7435	01/05/16	19:14:35	15:00

179 – 437	7458	01/07/16	14:20:58	14:45
180 – 437	7459	01/07/16	14:36:19	15:13
181 – 439	7480	01/09/16	19:05:10	14:29
182 – 439	7481	01/09/16	19:20:10	14:52
183 – 440	7498	01/12/16	14:16:52	14:32
184 – 440	7499	01/12/16	14:32:04	14:51
185 – 441	7523	01/14/16	14:17:42	14:28
186 – 441	7524	01/14/16	14:32:30	14:49
187 – 443	7547	01/16/16	13:34:09	14:39
188 – 444	7570	01/18/16	14:31:13	15:10
189 – 446	7596	01/19/16	18:00:25	14:40
190 – 446	7597	01/19/16	18:15:33	14:45
191 – 448	7649	01/21/16	14:24:50	14:28
192 – 449	7650	01/21/16	14:39:42	14:52
193 – 452	7713	01/23/16	14:04:45	14:28
194 – 452	7714	01/23/16	14:20:00	14:45
195 – 456	7775	01/26/16	17:59:32	14:28
196 – 456	7776	01/26/16	18:15:10	14:53
197 – 456	7785	01/27/16	14:27:24	14:50
198 – 456	7786	01/27/16	14:42:40	14:35
199 – 458	7817	01/28/16	15:02:45	14:32
200 – 458	7818	01/28/16	15:17:44	15:01
201 – 461	7869	01/30/16	18:57:38	14:31

202 – 461	7870	01/30/16	19:12:30	15:16
203 – 465	7930	02/02/16	14:24:28	14:37
204 – 465	7932	02/02/16	14:39:34	14:52
205 – 468	7994	02/04/16	14:16:47	11:33
206 – 469	8007	02/04/16	17:52:01	14:49
207 – 474	8109	02/06/16	19:05:58	14:26
208 – 474	8110	02/06/16	19:20:52	14:58
209 – 478	8188	02/09/16	14:23:43	14:33
210 – 479	8192	02/09/16	14:38:44	15:13
211 – 485	8319	02/12/16	05:03:18	14:38
212 – 486	8335	02/12/16	18:31:18	14:44
213 – 486	8336	02/12/16	18:46:43	14:39
214 – 486	8337	02/12/16	19:01:43	15:13
215 – 489	8390	02/14/16	18:34:22	14:51
216 – 489	8395	02/14/16	19:32:23	14:45
217 – 491	8433	02/16/16	12:14:29	14:33
218 – 492	8437	02/16/16	12:29:26	14:49
219 – 494	8486	02/18/16	12:15:34	14:24
220 – 494	8487	02/18/16	12:32:18	15:03
221 – 499	8576	02/20/16	12:48:53	14:47
222 – 506	8707	02/23/16	12:16:54	14:36
223 – 506	8708	02/23/16	12:32:12	14:36
224 – 509	8761	02/25/16	12:43:01	14:55

225 – 510	8778	02/26/16	12:14:19	14:28
226 – 515	8853	02/29/16	12:30:05	14:46
227 – 526	9057	03/05/16	02:15:30	11:44
228 – 528	9100	03/05/16	19:11:36	14:28
229 – 533	9187	03/09/16	12:16:35	14:31
230 – 533	9191	03/09/16	12:31:23	14:37
231 – 543	9371	03/14/16	02:23:32	15:00
232 – 543	9372	03/14/16	02:41:09	15:17
233 – 543	9376	03/14/16	16:42:59	14:29
234 – 543	9377	03/14/16	16:57:58	14:55
235 – 546	9430	03/16/16	11:11:34	14:31
236 – 546	9431	03/16/16	11:26:36	14:41
237 – 549	9486	03/18/16	11:15:47	14:43
238 – 550	9490	03/18/16	11:31:11	14:59
239 – 555	9583	03/21/16	11:16:16	12:29
240 – 555	9584	03/21/16	12:06:25	14:45
241 – 558	9638	03/23/16	11:12:46	14:53
242 – 560	9675	03/24/16	11:19:30	14:55
243 – 562	9708	03/25/16	11:18:02	14:45
244 – 562	9712	03/25/16	11:33:20	14:47
245 – 565	9763	03/28/16	11:15:22	14:46
246 – 565	9764	03/28/16	11:30:34	14:31
247 – 567	9815	03/30/16	11:16:31	14:30

248 – 567	9816	03/30/16	11:31:30	14:51
249 – 580	10039	04/04/16	18:06:48	14:54
250 – 584	10119	04/07/16	02:39:00	15:34
251 – 584	10120	04/07/16	02:57:32	13:10
252 – 585	10136	04/08/16	11:16:01	14:36
253 – 585	10137	04/08/16	11:31:17	14:30
254 – 589	10217	04/11/16	11:14:16	14:38
255 – 589	10218	04/11/16	11:29:30	14:50
256 – 592	10260	04/13/16	11:16:48	14:55
257 – 596	10333	04/15/16	11:19:13	14:30
258 – 596	10334	04/15/16	11:34:12	14:53
259 – 599	10393	04/16/16	23:17:09	14:40
260 – 599	10400	04/17/16	00:33:53	14:45
261 – 600	10411	04/17/16	05:35:24	14:48
262 – 601	10432	04/17/16	23:43:52	14:32
263 – 602	10442	04/18/16	00:11:29	14:38
264 – 602	10445	04/18/16	11:15:08	14:30
265 – 602	10446	04/18/16	11:30:02	14:47
266 – 605	10509	04/20/16	11:31:07	15:03
267 – 611	10604	04/22/16	11:30:01	10:21
268 – 614	10663	04/23/16	17:08:34	14:55
269 – 618	10733	04/25/16	11:17:07	14:36
270 – 618	10734	04/25/16	11:32:05	14:44

271 – 622	10814	04/27/16	11:13:01	14:48
272 – 626	10877	04/29/16	11:23:37	14:27
273 – 626	10878	04/29/16	11:38:28	14:55
274 – 634	11034	05/02/16	11:14:34	14:24
275 – 634	11035	05/02/16	11:29:33	12:09
276 – 637	11081	05/02/16	17:00:39	15:19
277 – 638	11097	05/03/16	11:09:50	15:01
278 – 639	11128	05/04/16	11:14:12	14:42
279 – 639	11129	05/04/16	11:29:29	14:25
280 – 644	11203	05/06/16	11:10:25	14:31
281 – 650	11323	05/09/16	11:26:53	14:19
282 – 650	11324	05/09/16	11:41:37	14:29
283 – 653	11375	05/11/16	11:16:07	14:14
284 – 653	11376	05/11/16	11:30:51	14:57
285 – 657	11455	05/13/16	11:06:40	14:11
286 – 657	11456	05/13/16	11:21:24	14:38
287 – 657	11457	05/13/16	11:36:41	14:33
288 – 659	11492	05/14/16	01:09:42	14:22
289 – 660	11497	05/14/16	01:36:24	14:40
290 – 661	11512	05/14/16	12:02:04	14:27
291 – 664	11570	05/15/16	11:05:48	14:30
292 – 664	11584	05/16/16	11:15:18	10:28
293 – 665	11586	05/16/16	11:30:08	14:39

294 – 668	11649	05/17/16	11:15:11	14:36
295 – 669	11661	05/18/16	11:14:18	14:41
296 – 670	11690	05/19/16	11:13:27	14:39
297 – 670	11691	05/19/16	11:28:35	14:30
298 – 678	11828	05/23/16	11:14:53	14:19
299 – 678	11829	05/23/16	11:29:56	14:31
300 – 680	11860	05/24/16	11:12:22	14:36
301 – 685	11948	05/26/16	11:14:52	14:25
302 – 685	11949	05/26/16	11:29:54	14:34
303 – 687	11988	05/27/16	11:13:39	14:27
304 – 697	12167	05/31/16	11:18:44	14:12
305 – 697	12168	05/31/16	11:33:22	14:22
306 – 701	12233	06/01/16	11:13:39	14:23
307 – 701	12234	06/01/16	11:28:47	14:36
308 – 704	12294	06/02/16	02:09:02	14:28
309 – 704	12295	06/02/16	02:23:53	14:50
310 – 705	12312	06/03/16	11:17:58	14:17
311 – 705	12314	06/03/16	11:32:47	14:50
312 – 709	12386	06/06/16	11:13:00	14:20
313 – 710	12387	06/06/16	11:27:48	14:41
314 – 723	12627	06/10/16	11:18:19	14:13
315 – 723	12628	06/10/16	11:33:01	14:41
316 – 728	12726	06/13/16	11:16:33	14:15

317 – 729	12727	03/13/16	11:31:18	14:34
318 – 732	12781	06/14/16	11:14:30	14:36
319 – 735	12838	06/15/16	11:15:38	14:11
320 – 735	12839	06/15/16	11:30:15	14:25
321 – 739	12926	06/17/16	17:09:45	14:56
322 – 744	13006	06/20/16	11:04:08	14:26
323 – 744	13008	06/20/16	11:18:56	14:33
324 – 752	13152	06/22/16	11:02:23	14:13
325 – 752	13153	06/22/16	11:16:59	14:31
326 – 757	13251	06/24/16	11:10:24	14:40
327 – 763	13356	06/25/16	16:41:56	14:19
328 – 763	13357	06/25/16	15:56:52	15:04
329 – 766	13422	06/27/16	11:08:17	14:20
330 – 767	13423	06/27/16	11:23:11	14:41
331 – 771	13495	06/28/16	11:10:40	14:28
332 – 774	13560	06/29/16	11:13:35	14:39
333 – 778	13633	07/01/16	11:14:24	10:21
334 – 783	13723	07/05/16	11:14:52	14:30
335 – 785	13751	07/06/16	11:15:02	14:34
336 – 785	13752	07/06/16	11:30:06	14:34
337 – 787	13793	07/07/16	11:11:03	14:36
338 – 790	13859	07/08/16	11:23:49	14:14
339 – 790	13860	07/08/16	11:38:25	14:42



340 – 799	14016	07/11/16	11:23:30	14:27
341 – 800	14046	07/12/16	11:10:17	14:33
342 – 803	14104	07/13/16	02:58:15	14:43
343 – 804	14107	07/13/16	04:30:06	14:49
344 – 807	14159	07/14/16	03:10:21	14:49
345 – 808	14180	07/14/16	18:16:22	14:28
346 – 808	14185	07/15/16	11:13:04	14:16
347 – 808	14186	07/15/16	11:27:44	14:32
348 – 815	14309	07/19/16	17:16:12	14:20
349 – 815	14310	07/19/16	17:30:57	15:05
350 – 825	14498	07/25/16	21:12:48	14:35
351 – 827	14549	07/27/16	17:43:05	14:19
352 – 838	14754	07/30/16	17:34:47	14:47
353 – 838	14755	07/20/16	17:50:01	11:42
354 – 841	14799	08/01/16	12:02:48	14:14
355 – 841	14801	08/01/16	12:17:33	14:19
356 – 844	14849	08/03/16	12:11:34	14:20
357 – 844	14851	08/03/16	12:26:24	14:29
358 – 848	14923	08/05/16	12:00:24	14:15
359 – 848	14925	08/05/16	12:15:09	13:52
360 – 854	15022	08/09/16	11:10:57	14:12
361 – 854	15023	08/09/16	11:25:34	14:31
362 – 855	15046	08/10/16	11:57:15	14:13

363 – 855	15048	08/10/16	12:11:55	12:42
364 – 859	15121	08/12/16	12:34:23	14:30
365 – 859	15123	08/12/16	12:50:08	15:03
366 – 861	15161	08/14/16	17:11:39	14:14
367 – 861	15162	08/14/16	17:26:26	14:19
368 – 862	15170	08/15/16	11:09:32	14:23
369 – 862	15171	08/15/16	11:24:28	14:25
370 – 863	15196	08/17/16	11:08:45	14:36
371 – 866	15250	08/19/16	11:28:15	13:41
372 – 870	15309	08/22/16	11:17:36	14:14
373 – 870	15311	08/22/16	11:32:12	14:31
374 – 873	15363	08/24/16	11:08:24	14:27
375 – 873	15364	08/24/16	11:23:14	11:43
376 – 880	15486	08/29/16	11:07:31	14:15
377 – 880	15487	08/29/16	11:22:11	14:39
378 – 882	15512	08/30/16	11:10:14	14:39
379 – 884	15545	08/31/16	11:10:23	11:23
380 – 884	15549	08/31/16	11:25:17	12:54
381 – 892	15678	09/07/16	11:10:03	14:39
382 – 893	15684	09/07/16	17:30:42	13:10
383 – 894	15703	09/09/16	11:03:37	14:18
384 – 894	15704	09/09/16	11:18:16	14:27
385 – 897	15759	09/14/16	11:10:49	14:19

386 – 897	15761	09/14/16	11:25:36	14:54
387 – 900	15803	09/16/16	11:08:19	14:18
388 – 900	15805	09/16/16	11:23:08	14:37
389 – 902	15849	09/21/16	11:25:22	14:51
390 – 904	15869	09/23/16	16:39:35	14:38
391 – 907	15915	09/26/16	11:08:58	11:37
392 – 911	16003	09/28/16	11:09:22	14:20
393 – 912	16004	09/28/16	11:24:02	14:27
394 – 919	16121	09/30/16	10:59:52	14:26
395 – 922	16179	10/03/16	11:04:58	14:32
396 – 923	16188	10/05/16	11:02:28	14:14
397 – 923	16189	10/05/16	11:17:03	14:27
398 – 925	16227	10/07/16	11:03:42	14:34
399 – 932	16356	10/12/16	11:02:04	14:21
400 – 938	16444	10/14/16	11:05:29	14:37
401 – 941	16508	10/17/16	11:03:06	11:22
402 – 945	16577	10/19/16	11:08:55	14:29
403 – 945	16578	10/19/16	11:23:50	14:18
404 – 949	16642	10/21/16	11:03:32	14:11
405 – 949	16643	10/21/16	11:18:01	12:24
406 – 955	16746	10/24/16	11:11:01	14:21
407 – 955	16748	10/24/16	11:25:53	14:27
408 – 958	16809	10/26/16	11:04:29	14:16

409 – 970	17015	10/31/16	10:59:37	14:16
410 – 970	17016	10/31/16	11:14:10	14:33
411 – 973	17060	11/02/16	11:07:12	14:25
412 – 975	17091	11/04/16	11:07:38	14:23
413 – 978	17151	11/07/16	12:00:37	14:16
414 – 978	17155	11/07/16	12:16:15	11:41
415 – 981	17198 <sup>5</sup>	11/09/16	12:11:42	14:16
416 – 981	17199 <sup>6</sup>	11/09/16	12:26:38	14:35
417 – 984	17239	11/11/16	12:05:11	14:17
418 – 984	17240	11/11/16	12:19:56	14:24
419 – 991	17362	11/16/16	12:04:27	14:12
420 – 991	17363	11/16/16	12:18:58	14:35
421 – 994	17421	11/18/16	12:07:49	14:29
422 – 1007	17658	11/28/16	12:05:16	11:19
423 – 1007	17660	11/28/16	12:21:16	14:35
424 – 1013	17773	11/30/16	18:14:46	14:19
425 – 1013	17774	11/30/16	18:29:32	14:38
426 – 1016	17811	12/02/16	12:06:45	14:33
427 – 1018	17848	12/05/16	12:03:05	14:23
428 – 1021	17913	12/07/16	12:20:21	14:27
429 – 1022	17935	12/09/16	12:04:43	14:36
430 – 1028	18035	12/14/16	12:04:38	14:21

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<sup>5</sup>Part of the Item number is redacted in PEX 12082-00987. The full number is apparent though when compared to other Item numbers in the list.

<sup>6</sup>*Id.*

431 – 1037	18181 <sup>7</sup>	12/19/16	12:05:17	14:21
432 – 1037	18182 <sup>8</sup>	12/19/16	12:19:59	14:20
433 – 1038	18200	12/20/16	12:27:36	14:36
434 – 1041	18248	12/22/16	12:03:19	12:22
435 – 1041	18250	12/22/16	12:20:29	14:44
436 – 1045	18321	12/25/16	18:05:22	14:39
437 – 1045	18327	12/27/16	12:03:32	14:31
438 – 1048	18385	12/29/16	12:06:01	14:22
439 – 1048	18386	12/29/16	12:20:46	14:24
440 – 1052	18463	1/03/17	12:10:30	14:33
441 – 1055	18500	1/05/17	12:25:30	14:21
442 – 1055	18501	1/05/17	12:40:22	14:33
443 – 1060	18603	1/10/17	12:00:40	14:20
444 – 1060	18604	1/10/17	12:15:33	14:30
445 – 1062	18625	1/12/17	12:21:10	14:14
446 – 1067	18720	1/17/17	12:20:49	14:14
447 – 1067	18721	1/17/17	12:35:34	14:51
448 – 1068	18737	1/19/17	12:09:35	14:18
449 – 1068	18738	1/19/17	12:24:18	14:19
450 – 1073	18833	1/23/17	16:17:06	14:20
451 – 1074	18834	1/23/17	16:31:48	14:53
452 – 1077	18895	1/27/17	13:29:36	14:35

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<sup>7</sup>Part of the Item number is redacted in PEX 12082-01043. The full number is apparent though when compared to other Item numbers in the list.

<sup>8</sup>*Id.*

453 – 1077	18896	1/27/17	13:44:36	13:28
454 – 1082	18978	1/31/17	12:14:20	14:15
455 – 1082	18980	1/31/17	12:29:03	14:38
456 – 1086	19033	2/03/17	12:29:51	14:30
457 – 1090	19106 <sup>9</sup>	2/07/17	12:03:30	10:18
458 – 1090	19110	2/07/17	12:19:25	14:44
459 – 1092	19148	2/09/17	12:11:09	14:18
460 – 1092	19149	2/09/17	12:26:07	13:55
461 – 1096	19217	02/14/17	12:43:13	12:25
462 – 1097	19229	02/14/17	13:03:26	14:39
463 – 1099	19252	02/16/17	12:23:42	14:24
464 – 1099	19253	02/16/17	12:38:25	14:35
465 – 1105	19365	02/21/17	12:11:29	13:23
466 – 1105	19367	02/21/17	12:30:26	14:22
467 – 1108	19414	02/23/17	12:17:21	14:18
468 – 1108	19416	02/23/17	12:32:23	14:34
469 – 1114	19525	03/01/17	12:10:05	10:29
470 – 1116	19550	03/02/17	12:20:00	14:59
471 – 1123	19691	03/07/17	12:10:02	14:24
472 – 1123	19692	03/07/17	12:25:00	10:59
473 – 1125	19721	03/09/17	12:29:17	14:31
474 – 1132	19838	03/14/17	11:19:30	14:18

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<sup>9</sup>Part of the Item number is redacted in PEX 12082-01096. The full number is apparent though when compared to other Item numbers in the list.

475 – 1132	19839	03/14/17	11:34:08	14:32
476 – 1139	19967	03/21/17	11:12:49	14:31
477 – 1142	20024	03/23/17	11:07:04	14:21
478 – 1161	20349	04/05/17	18:16:12	14:33
479 – 1162	20378	04/06/17	18:06:54	14:38
480 – 1163	20394	04/07/17	13:37:34	14:36
481 – 1173	20565	04/18/17	18:05:25	14:14
482 – 1173	20566	04/18/17	18:20:01	14:16
483 – 1173	20567	04/18/17	18:34:37	14:56
484 – 1176	20627	04/20/17	18:15:13	11:19
485 – 1189	20856	05/04/17	18:04:47	14:29
486 – 1199	21039 <sup>10</sup>	05/12/17	19:34:27	14:30
487 – 1199	21040 <sup>11</sup>	05/12/17	19:49:20	14:28
488 – 1205	21142	05/19/17	19:21:14	12:50
489 – 1212	21277	05/26/17	19:16:28	14:39
490 – 1220	21416	06/01/17	20:38:30	14:25
491 – 1220	21419	06/01/17	20:53:18	14:38
492 – 1225 <sup>12</sup>	21509	06/06/17	19:18:25	14:23
493 – 1225 <sup>13</sup>	21510	06/06/17	19:33:10	12:02

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<sup>10</sup>Part of the Item number is redacted in PEX 12082-01205. The full number is apparent though when compared to other Item numbers in the list.

<sup>11</sup>*Id.*

<sup>12</sup>Part of the Page number is redacted in PEX 12082-01231. The full number is apparent though when compared to the prior page number in PEX 12082-01230 (Page 1224).

<sup>13</sup>*Id.*